

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-16191-AMC

David Labs
Cheryl Labs
207 Washington Court
Quakertown PA 18951

Petition Filed Date: 10/01/2019
341 Hearing Date: 12/13/2019
Confirmation Date: 11/18/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2020	\$235.00	6813901884	02/19/2020	\$235.00	6813901907	03/10/2020	\$235.00	6813901917
04/15/2020	\$235.00	6813901927	05/06/2020	\$235.00	6813901933	06/05/2020	\$235.00	6813901941
07/07/2020	\$235.00	6813901949	08/05/2020	\$300.00	6813901967	09/09/2020	\$300.00	6813901970
09/16/2020	\$371.00	6813901973	10/05/2020	\$300.00	6813901980	11/06/2020	\$340.00	6813902002
12/11/2020	\$340.00	6813902024	01/20/2021	\$340.00	6813902047	02/17/2021	\$340.00	6813902065
03/15/2021	\$340.00	6813902083	03/31/2021	\$340.00	6813902093	05/26/2021	\$340.00	6813902123
Total Receipts for the Period: \$5,296.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,766.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	David Labs	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$23,745.07	\$0.00	\$23,745.07
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$1,842.08	\$0.00	\$1,842.08
3	BECKET & LEE, LLP »» 003	Unsecured Creditors	\$2,559.69	\$0.00	\$2,559.69
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$1,257.91	\$0.00	\$1,257.91
5	AFNI INC »» 005	Unsecured Creditors	\$3,239.98	\$0.00	\$3,239.98
6	COMMUNITY LOAN SERVICING LLC »» 006	Mortgage Arrears	\$7,388.60	\$647.81	\$6,740.79
7	PHFA-HEMAP »» 007	Mortgage Arrears	\$4,400.00	\$385.79	\$4,014.21
8	COMMUNITY LOAN SERVICING LLC »» 008	Mortgage Arrears	\$2,113.55	\$185.30	\$1,928.25
9	INDEPENDENCE PLACE COMMUNITY ASSOCIATES »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-16191-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$5,766.00	Current Monthly Payment:	\$339.00
Paid to Claims:	\$4,968.90	Arrearages:	\$332.00
Paid to Trustee:	\$491.10	Total Plan Base:	\$19,658.00
Funds on Hand:	\$306.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.